

Mississippi Income Tax Credit Summary

Year

NAME	FEIN
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SCHEDULE A - AD VALOREM INVENTORY TAX CREDIT **Code : 1 4**

Attach Copies of County Tax Receipts

Location	Total Ad Valorem Taxes Paid During Year	Ad Valorem Taxes Attributable to Inventory	Limitation: Income Tax Attributable to This Location or Statutory Limit For This Year (see instructions)	Credit Allowed
Check if from additional attached schedules and enter totals				
TOTALS Enter here and on Form 83-105, Page 1, Line 6a; Form 85-105, Page 1, Line 6a; Form 81-110, Page 1, Line 9; or Form 86-131, Line 1				

Schedule B - Other Credits

CODE	CREDITS
01	Financial Institution Jobs Credit (Sec. 27-7-22.13)
02	Premium Retailory Tax Credit (Sec. 27-15-121)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)
04	Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)
05	Jobs Tax Credit (Sec. 57-73-21)
06	National or Regional Headquarters Credit (Sec. 57-73-21)
07	Research and Development Skills Credit (Sec. 57-73-21)

CODE	CREDITS
08	Child/Dependent Care Credit (Sec. 57-73-23)
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)
10	Reforestation Credit (Sec. 27-7-22.15)
11	Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)
12	Temporary Assistance for Needy Families (Sec. 27-7-22.1)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)
15	Export Port Charges Credit (Sec. 27-7-22.7)
16	Guaranty Credit (Sec. 83-23-218)

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Partnerships, LLPs, LLCs, and S-Corporations not filing a Composite Return complete only Lines A & B. Round all amounts to the nearest dollar.

<p>Code: </p> <p>A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)</p> <p>B. Received from a Pass-Through Entity this Year (Attach K-1s)</p> <p>C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, 12)</p> <p>D. Total Available (Add Lines 1 through 3)</p> <p>E. Used this Year (See Instructions for Limitations)</p> <p>F. Expired this Year (See Instructions for Limitations on Carryforwards)</p> <p>G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)</p>	A B C D E F G	<p>Code: </p> <p>A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)</p> <p>B. Received from a Pass-Through Entity this Year (Attach K-1s)</p> <p>C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, 12)</p> <p>D. Total Available (Add Lines 1 through 3)</p> <p>E. Used this Year (See Instructions for Limitations)</p> <p>F. Expired this Year (See Instructions for Limitations on Carryforwards)</p> <p>G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)</p>	A B C D E F G	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div>
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H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B) Enter here and on Form 83-105, Page 1, Line 6b; Form 85-105, Page 1, Line 6b; Form 81-110, Page 1, Line 9; or Form 86-131, Line 2